

2021 Hancock County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$5,437,400.71	\$2,555,238.31	\$392,824.76	\$126,874.82	\$8,512,338.60

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HANCOCK COUNTY	County		\$13,078,823	\$13,329,709.52	\$18,849.86	\$890,321.60	\$909,171.46	\$12,420,538.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,500,845	\$8,663,913.76	\$12,251.85	\$614,403.64	\$626,655.48	\$8,037,258.28	N	N
	2015 REASSESSMENT	0124	\$226,169	\$230,507.80	\$325.97	\$16,346.52	\$16,672.49	\$213,835.31	N	N
	DEBT PAYMENT	0181	\$510,831	\$520,629.68	\$736.23	\$0.00	\$736.23	\$519,893.45	N	Y
	BOND #3	0183	\$159,878	\$162,945.17	\$230.42	\$0.00	\$230.42	\$162,714.74	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,949,735	\$1,987,136.18	\$2,810.06	\$140,918.27	\$143,728.32	\$1,843,407.86	N	N
	HEALTH	0801	\$343,153	\$349,735.97	\$494.57	\$24,801.61	\$25,296.18	\$324,439.78	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$89,688	\$91,408.26	\$129.26	\$0.00	\$129.26	\$91,279.00	N	Y
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,298,524	\$1,323,432.70	\$1,871.50	\$93,851.56	\$95,723.06	\$1,227,709.64	N	N	
BLUE RIVER TOWNSHIP	Township		\$81,577	\$83,181.80	\$213.46	\$0.00	\$213.46	\$82,968.34		
	GENERAL	0101	\$22,134	\$22,569.47	\$57.92	\$0.00	\$57.92	\$22,511.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,257	\$27,792.97	\$71.32	\$0.00	\$71.32	\$27,721.65	N	N

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\$5,437,400.71	\$2,555,238.31	\$392,824.76	\$126,874.82	\$8,512,338.60

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BLUE RIVER TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$32,186	\$32,819.36	\$84.22	\$0.00	\$84.22	\$32,735.14	N	N
BRANDYWINE TOWNSHIP	Township		\$112,172	\$113,946.80	\$130.32	\$2.48	\$132.79	\$113,814.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,421	\$18,712.20	\$21.39	\$1.96	\$23.34	\$18,688.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$40,125	\$40,759.69	\$46.62	\$0.00	\$46.62	\$40,713.06	N	N
	FIRE EQUIPMENT DEBT	1182	\$48,714	\$49,485.00	\$56.60	\$0.00	\$56.60	\$49,428.40	N	Y
	RECREATION	1312	\$4,912	\$4,989.92	\$5.70	\$0.52	\$6.22	\$4,983.69	N	N
BROWN TOWNSHIP	Township		\$62,059	\$63,011.52	\$177.49	\$1,218.65	\$1,396.14	\$61,615.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,402	\$40,997.72	\$126.88	\$1,218.65	\$1,345.53	\$39,652.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,657	\$22,013.80	\$50.61	\$0.00	\$50.61	\$21,963.19	N	N
BUCK CREEK TOWNSHIP	Township		\$2,262,195	\$2,317,198.64	\$2,030.36	\$242,238.99	\$244,269.34	\$2,072,929.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,218	\$10,466.12	\$9.17	\$1,225.29	\$1,234.46	\$9,231.66	N	N
	FIRE	1111	\$1,812,106	\$1,856,166.12	\$1,626.39	\$217,304.42	\$218,930.81	\$1,637,235.30	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BUCK CREEK TOWNSHIP	FIRE BUILDING DEBT	1181	\$242,159	\$248,047.01	\$217.34	\$0.00	\$217.34	\$247,829.67	N	Y
	CUMULATIVE FIRE (Township)	1190	\$170,124	\$174,260.87	\$152.69	\$20,401.01	\$20,553.70	\$153,707.18	N	N
	RECREATION	1312	\$27,588	\$28,258.52	\$24.76	\$3,308.27	\$3,333.03	\$24,925.49	N	N
CENTER TOWNSHIP	Township		\$98,742	\$100,685.33	\$151.59	\$2,080.10	\$2,231.69	\$98,453.64		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$98,742	\$100,685.33	\$151.59	\$2,080.10	\$2,231.69	\$98,453.64	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GREEN TOWNSHIP	Township		\$77,180	\$78,315.58	\$139.49	\$0.00	\$139.49	\$78,176.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,878	\$7,993.59	\$14.24	\$0.00	\$14.24	\$7,979.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,897	\$4,968.99	\$8.85	\$0.00	\$8.85	\$4,960.14	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$31,085	\$31,542.27	\$56.18	\$0.00	\$56.18	\$31,486.09	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,371	\$14,582.90	\$25.97	\$0.00	\$25.97	\$14,556.93	N	N

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GREEN TOWNSHIP	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$18,949	\$19,227.82	\$34.25	\$0.00	\$34.25	\$19,193.58	N	N
JACKSON TOWNSHIP	Township		\$85,824	\$87,626.85	\$163.41	\$0.00	\$163.41	\$87,463.43		
	GENERAL	0101	\$46,244	\$47,215.41	\$88.05	\$0.00	\$88.05	\$47,127.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,920	\$23,401.52	\$43.64	\$0.00	\$43.64	\$23,357.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,660	\$17,009.92	\$31.72	\$0.00	\$31.72	\$16,978.20	N	N
SUGAR CREEK TOWNSHIP	Township		\$4,101,814	\$4,179,596.50	\$4,167.68	\$91,173.89	\$95,341.58	\$4,084,254.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$271,112	\$276,253.35	\$275.47	\$0.00	\$275.47	\$275,977.89	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,610,757	\$3,679,227.75	\$3,668.74	\$85,939.03	\$89,607.77	\$3,589,619.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$219,945	\$224,115.40	\$223.48	\$5,234.86	\$5,458.34	\$218,657.05	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
VERNON TOWNSHIP	Township		\$4,653,307	\$4,729,414.31	\$7,454.50	\$1,057,611.58	\$1,065,066.08	\$3,664,348.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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VERNON TOWNSHIP	GENERAL	0101	\$115,818	\$117,711.79	\$185.54	\$29,124.97	\$29,310.51	\$88,401.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$96,633	\$98,213.52	\$154.80	\$24,300.59	\$24,455.39	\$73,758.13	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$447,638	\$454,959.69	\$717.11	\$0.00	\$717.11	\$454,242.58	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$3,756,609	\$3,818,050.61	\$6,018.01	\$944,685.32	\$950,703.34	\$2,867,347.27	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$236,609	\$240,478.69	\$379.04	\$59,500.70	\$59,879.74	\$180,598.95	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$1,905,599	\$1,936,303.88	\$898.89	\$594,895.99	\$595,794.88	\$1,340,508.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,393,855	\$1,416,314.95	\$657.50	\$459,891.83	\$460,549.33	\$955,765.62	N	N
	DEBT SERVICE	0180	\$102,568	\$104,220.72	\$48.38	\$0.00	\$48.38	\$104,172.33	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CUMBERLAND CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$114,361	\$116,203.31	\$53.95	\$37,732.39	\$37,786.34	\$78,416.97	N	N
	PARK & RECREATION	1301	\$226,253	\$229,898.64	\$106.73	\$74,650.42	\$74,757.15	\$155,141.49	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$68,562	\$69,666.25	\$32.34	\$22,621.34	\$22,653.68	\$47,012.57	N	N
FORTVILLE CIVIL TOWN	City/Town		\$1,308,246	\$1,336,911.80	\$3,457.61	\$374,724.75	\$378,182.36	\$958,729.44		
	GENERAL	0101	\$818,169	\$836,096.83	\$2,162.37	\$249,202.22	\$251,364.59	\$584,732.24	N	N
	BOND #2	0182	\$77,967	\$79,675.11	\$206.06	\$0.00	\$206.06	\$79,469.05	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$249,989	\$255,466.22	\$660.70	\$76,142.80	\$76,803.50	\$178,662.72	N	N
	PARK	1303	\$99,968	\$102,158.39	\$264.21	\$30,448.74	\$30,712.95	\$71,445.43	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$62,153	\$63,515.25	\$164.27	\$18,930.99	\$19,095.26	\$44,420.00	N	N
GREENFIELD CIVIL CITY	City/Town		\$10,294,734	\$10,469,200.99	\$16,285.75	\$252,550.58	\$268,836.33	\$10,200,364.66		
	GENERAL	0101	\$4,989,811	\$5,067,057.60	\$8,017.64	\$142,321.79	\$150,339.43	\$4,916,718.17	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREENFIELD CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$279,403	\$283,738.89	\$448.95	\$0.00	\$448.95	\$283,289.94	N	Y
	PARK & RECREATION	1301	\$999,277	\$1,014,746.83	\$1,605.64	\$28,501.86	\$30,107.50	\$984,639.33	N	N
	PARK BOND	1380	\$188,460	\$191,384.78	\$302.82	\$0.00	\$302.82	\$191,081.96	N	Y
	PARK BOND #2	1381	\$252,011	\$255,914.77	\$404.93	\$0.00	\$404.93	\$255,509.84	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$3,229,252	\$3,292,819.63	\$4,958.36	\$73,601.11	\$78,559.47	\$3,214,260.16	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$356,520	\$363,538.47	\$547.42	\$8,125.81	\$8,673.23	\$354,865.24	N	N
MCCORDSVILLE CIVIL TOWN	City/Town		\$2,234,191	\$2,264,948.19	\$754.30	\$538,317.06	\$539,071.36	\$1,725,876.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$848,681	\$860,364.17	\$286.53	\$204,485.34	\$204,771.87	\$655,592.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,385,510	\$1,404,584.02	\$467.77	\$333,831.72	\$334,299.49	\$1,070,284.53	N	N

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MCCORDSVILLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEW PALESTINE CIVIL TOWN	City/Town		\$717,794	\$732,565.77	\$890.09	\$52,590.25	\$53,480.34	\$679,085.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$585,083	\$597,123.11	\$725.52	\$42,866.94	\$43,592.46	\$553,530.65	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$73,520	\$75,033.32	\$91.17	\$5,386.58	\$5,477.74	\$69,555.58	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$59,191	\$60,409.34	\$73.40	\$4,336.73	\$4,410.13	\$55,999.21	N	N
SHIRLEY CIVIL TOWN	City/Town		\$263,994	\$265,796.69	\$1,357.02	\$60,935.43	\$62,292.45	\$203,504.24		
	GENERAL	0101	\$262,310	\$264,101.15	\$1,348.37	\$60,546.71	\$61,895.08	\$202,206.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,684	\$1,695.54	\$8.66	\$388.71	\$397.37	\$1,298.17	N	N
SPRING LAKE CIVIL TOWN	City/Town		\$33,636	\$34,365.65	\$87.63	\$172.70	\$260.33	\$34,105.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SPRING LAKE CIVIL TOWN	GENERAL	0101	\$33,636	\$34,365.65	\$87.63	\$172.70	\$260.33	\$34,105.32	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WILKINSON CIVIL TOWN	City/Town		\$112,576	\$113,663.78	\$811.08	\$6,143.70	\$6,954.78	\$106,709.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$112,576	\$113,663.78	\$811.08	\$6,143.70	\$6,954.78	\$106,709.01	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	School		\$3,468,256	\$3,531,857.68	\$8,919.95	\$37,624.14	\$46,544.09	\$3,485,313.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,347,429	\$1,372,138.34	\$3,465.43	\$0.00	\$3,465.43	\$1,368,672.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,120,827	\$2,159,719.34	\$5,454.52	\$37,624.14	\$43,078.66	\$2,116,640.68	N	N

2021 Hancock County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$5,437,400.71	\$2,555,238.31	\$392,824.76	\$126,874.82	\$8,512,338.60

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	School		\$14,994,417	\$15,284,227.22	\$23,314.04	\$293,120.32	\$316,434.36	\$14,967,792.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$8,157,814	\$8,315,487.31	\$12,684.16	\$0.00	\$12,684.16	\$8,302,803.15	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,836,603	\$6,968,739.91	\$10,629.88	\$293,120.32	\$303,750.20	\$6,664,989.71	N	N
MT. VERNON COMMUNITY SCHOOL CORPORATION	School		\$19,892,067	\$20,283,629.38	\$26,005.36	\$3,521,004.81	\$3,547,010.17	\$16,736,619.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$14,400,557	\$14,684,022.49	\$18,826.18	\$156,337.20	\$175,163.38	\$14,508,859.12	N	Y
	SCHOOL PENSION DEBT	0186	\$232,070	\$236,638.19	\$303.39	\$2,519.43	\$2,822.82	\$233,815.37	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,259,440	\$5,362,968.69	\$6,875.79	\$3,362,148.19	\$3,369,023.97	\$1,993,944.72	N	N
SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	School		\$9,544,210	\$9,721,223.43	\$9,974.21	\$182,137.61	\$192,111.82	\$9,529,111.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,451,587	\$4,534,149.33	\$4,652.15	\$0.00	\$4,652.15	\$4,529,497.18	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,092,623	\$5,187,074.10	\$5,322.06	\$182,137.61	\$187,459.67	\$4,999,614.43	N	N
FORTVILLE PUBLIC LIBRARY	Library		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$5,437,400.71	\$2,555,238.31	\$392,824.76	\$126,874.82	\$8,512,338.60

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HANCOCK COUNTY PUBLIC LIBRARY	Library		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
HANCOCK CO SOLID WASTE DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T30001 - Greenfield North Econ Dev	\$2,967,192.27	\$0.00	\$180.30	\$180.30
T30002 - Fortville Econ Dev Area	\$1,088,967.55	\$640.71	\$163,113.78	\$163,754.49
T30003 - McCordsville Econ Dev Area	\$37,781.90	\$0.00	\$1,457.81	\$1,457.81
T30004 - Mt Comfort Corridor Econ Dev	\$4,647,703.18	\$0.00	\$3,686.33	\$3,686.33
T30005 - McCordsville HRH Alloc Area	\$279,915.48	\$0.00	\$10,800.48	\$10,800.48
T30008 - Downtown Greenfield Redev Area	\$73,063.35	\$0.00	\$0.00	\$0.00
T30009 - Broadway Economic Dev Area	\$190,761.16	\$0.00	\$7,360.47	\$7,360.47
T30011 - New Palestine Econ Dev Area	\$33.69	\$0.00	\$0.00	\$0.00
T30013 - Mt Comfort RV EDA	\$69,974.48	\$0.00	\$0.00	\$0.00
T30014 - McCord Mt Comfort EDA	\$0.00	\$0.00	\$0.00	\$0.00
T30015 - Mt Comfort South Allocation #2	\$0.00	\$0.00	\$0.00	\$0.00
T30016 - Mt Comfort HRH Allocation	\$0.00	\$0.00	\$0.00	\$0.00
T30017 - Greenfield Riverfront	\$1,674.48	\$0.00	\$0.00	\$0.00